

REGISTERED NUMBER: 02175068 (England and Wales)

REGISTRAR OF COMPANIES

Highpoint Data Limited

Abbreviated Unaudited Accounts for the year ended 6 October 2009

Langdon West Williams PLC
Chartered Accountants
Curzon House
24 High Street
Banstead
Surrey SM7 2LJ

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COMPANIES HOUSE

Highpoint Data Limited (Registered number: 02175068)

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Highpoint Data Limited

Company Information for the year ended 6 October 2009

DIRECTOR:

P M Litman

SECRETARY:

Mrs C L Litman

REGISTERED OFFICE:

Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER:

02175068 (England and Wales)

ACCOUNTANTS:

Langdon West Williams PLC
Chartered Accountants
Curzon House
24 High Street
Banstead
Surrey SM7 2LJ

Highpoint Data Limited (Registered number: 02175068)

Abbreviated Balance Sheet 6 October 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	50	49
CURRENT ASSETS			
Debtors		2,253	12,139
Cash at bank and in hand		22,516	14,986
		24,769	27,125
CREDITORS			
Amounts falling due within one year		22,314	21,407
NET CURRENT ASSETS		2,455	5,718
TOTAL ASSETS LESS CURRENT LIABILITIES		2,505	5,767
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,405	5,667
SHAREHOLDERS' FUNDS		2,505	5,767

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 6 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 6 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 June 2010 and were signed by



P M Litman - Director

The notes form part of these abbreviated accounts

Highpoint Data Limited (Registered number: 02175068)

Notes to the Abbreviated Accounts for the year ended 6 October 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards and on the going concern basis dependant on the continued financial support of the director

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 33 3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 7 October 2008	5,093
Additions	40
	<hr/>
At 6 October 2009	5,133
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DEPRECIATION	
At 7 October 2008	5,045
Charge for year	38
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At 6 October 2009	5,083
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NET BOOK VALUE	
At 6 October 2009	50
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At 6 October 2008	48
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Highpoint Data Limited (Registered number: 02175068)

Notes to the Abbreviated Accounts - continued for the year ended 6 October 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

The company is controlled by its director Mr P Litman

4 RELATED PARTY DISCLOSURES

During the year, the company paid the director £156 (2008 £130) for the use of his home for office purposes. At the balance sheet date the company owed the director, Mr P M Litman £1,629 (2008 £1,160). This amount is included in Creditors. Amounts falling due within one year.